

36453

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner, Department of Public Works and Transportation

DATE: October 15, 2013

SUBJECT: Final Acceptance Resolution
Contract No. **13-519**
South Boardwalk, Fishing Pier and Related Site Work Repair
Due to Hurricane Sandy
Playland Park
Rye, New York

Contractor: Titan Construction Group, Inc.
Final Payment Amount: \$104,959.15

The work required under Contract No. 13-519 between the County of Westchester and Titan Construction Group, Inc., 206 Ferris Avenue, White Plains, New York 10603 has been completed.

The department tracked scheduling and accomplishments by the contractor and performed on-site inspections to ensure the successful completion of this project.

A final inspection has been made which indicates that the work meets the terms and requirements of the contract.

It is recommended that your Honorable Board take appropriate action to accept the completed work and approve the Final Contract Amount of \$2,099,183.00. The work required under Contract No. 13-519 consists of all necessary labor, materials and equipment for South Boardwalk, Fishing Pier and Related Site Work Repair due to Hurricane Sandy, Playland Park, Rye, New York.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of Resolution is attached.

RSD/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 13-519
CONTRACT AMOUNT: \$2,099,183.00
VALUE OF COMPLETED WORK: \$2,099,183.00

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that the work performed by Titan Construction Group, Inc., 206 Ferris Avenue, White Plains, New York 10603 for South Boardwalk, Fishing Pier and Related Site Work Repair due to Hurricane Sandy, Playland Park, Rye, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$2,099,183.00 is approved, and be it further

RESOLVED, that the Commissioner of Finance be and hereby is authorized to pay the Contractor the balance due on the Final Estimate in the amount of \$104,959.15.

Value of Completed Work		\$2,099,183.00
Total Previously Paid Estimates		\$1,994,223.85
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$104,959.15</u>	
BALANCE DUE IN FULL		<u>\$ 104,959.15</u>

and be it further

RESOLVED, that payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

Account to be Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	15		BSA5700		

Budget Funding Year(s) 2013 Start Date April 5, 2013 End Date: November 15, 2014

(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No: _____

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____

(must match resolution)

Other _____ Encumbrance No. _____